

BILL NO. S-75-06-27

SPECIAL ORDINANCE NO. S- 136-25

AN ORDINANCE approving a contract with WESTINGHOUSE
ELECTRIC SUPPLY COMPANY for proposed purchase
of mercury lights

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
WAYNE, INDIANA:

SECTION 1. That the contract dated June 3, 1975, between the City
of Fort Wayne, by and through its Mayor and the Board of Public Works and
WESTINGHOUSE ELECTRIC SUPPLY COMPANY, for:

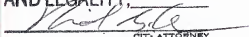
200	175 Watt-Merc. Photo Heads, For 120V	
	operation with twist lock photo-socket	\$2,690.00

all as more particularly set forth on CITY UTILITIES PURCHASE ORDER NO. 6819
which is by reference incorporated herein, made a part hereof and is hereby in
all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from
and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY.


CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on City of Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: 6-24-75 Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>8</u>			<u>1</u>	
BURNS	✓				
HINGA	✓				
KRAUS	✓				
MOSES	✓				
NUCKOLS				✓	
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 7-8-75 Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution; No. S-136-75 on the 8th day of July, 1975.

ATTEST: (SEAL) James Stille
Charles W. Westerman PRESIDENT OFFICER
CITY CLERK
M. G. Hancock, Chief Deputy
Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of July, 1975, at the hour of 10:30 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK
M. G. Hancock, Chief Deputy
Approved and signed by me this 9th day of July, 1975, at the hour of 2:30 o'clock P. M., E.S.T.

Don D. Hawk
MAYOR

Bill No. S-75-06-37

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with WESTINGHOUSE ELECTRIC SUPPLY COMPANY for proposed
purchase of mercury lights

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance DO PASS.

Paul M. Burns - Chairman

Donald J. Schmidt - Vice - Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

Enclosed
MADE A MATTER OF RECORD
DATE 7-8-75 CHARLES W. WESTERMAN, CITY CLERK



THE CITY OF FORT WAYNE
Board of public works

June 5, 1975

The Common Council
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

The Board of Public Works respectfully requests "Prior Approval" of Purchase Order 6819 to Westinghouse Electric Supply Company in amount of \$2,690.00.

These lighting fixtures are out of stock, therefore, it is necessary to request release of this order to supply Street Lighting Department with materials for special street lighting projects and replacements.

An ordinance will be submitted for formal approval at a later date.

Sincerely,

J. D. Boswell
Dr. Jerry D. Boswell
Chairman, Board of Public Works

JDB:tg

Attachments (2)

James E. Lebamoff *Eugene Krass* *Samuel Talarico*
Vivian J. Schmidt *Paul R. Krass* *W. J. Schmidt*
James S. Stille *William T. Long* *Vivian J. Schmidt*

MEMBERS OF THE COMMON COUNCIL

cc: Mayor Ivan A. Lebamoff
Charles Westerman

all:est:
Baker
HKS
JH

Charles W. Westerman

AN EQUAL OPPORTUNITY EMPLOYER

memo from

Purchasing Department

June 3, 1977

TO: Dr. Sewell

RE: P.O. 6819 - SLP - Photocell Heads for Street Lighting

Request prior approval because: Street Lighting Department at zero stock. Price firm for 30 days.

Quoted:

G.E. Co. 14.50/ea

Westinghouse 13.45/ea

May have to pick up a few on a spot buy if this doesn't go through promptly. However G.E. has a \$250.00 Min. order. All under that, cost \$25.00 surcharge.

Fair Kroenke
Fair Kroenke

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Westinghouse Electric Supply Co.
122 E. Murray St.
Ft. Wayne, Indiana

ORIGINAL
PURCHASE ORDER NO. 6819 6/4/77

This number must appear on each packing slip, invoice, bill of lading, express receipt and correspondence.

DATE 6/4/77

APPROVED
Board of Public Works

Carl & O'Neal

SHIP TO —

Street Lighting Engr.
1731 N. Lafayette St.
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —

CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.B. NO.	UNIT PRICE	TOTAL
	200	175 Watt-Merc. Photo Heads, - For 120V operation with twist lock photo - socket to fit 1 1/2" slidefitter brkt. and base. #8900242A00	54.01	13.45	2690.00
		Net-30 F.O.B.: S/P Delivery: Factory Stock to 3 weeks F.B.O. Price firm for 30 days.			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		JK/10 075-00			

ATTENTION!

Send all invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. C. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN.

SUBJECT TO CONDITIONS ON REVERSE SIDE
SUBJECT TO CONDITIONS ON REVERSE SIDE

BY

CITY UTILITIES PURCHASING AGENT

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Covers proposed purchase of 200 175-watt mercury lights
from Westinghouse Electric Supply Company in amount of \$2,690.00 to replenish
Street Lighting Department's inventory for special street lighting projects and
replacements.

SEE "PRIOR APPROVAL" ATTACHED

EFFECT OF PASSAGE Provide necessary inventory for Street Lighting Department.

EFFECT OF NON-PASSAGE Unable to replace parts on existing street lights or have
materials for special street lighting projects.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$2,690.00 cost to City Utilities

ASSIGNED TO COMMITTEE _____

*City Utilities
JH*